

"Final FYE 2003 Summary Intragovernmental Report by Trading Partner"

Reporting Agency:--> 60 --Railroad Retirement Board

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$38,976,003,724	\$0	\$38,976,003,724	NA
03 Library of Congress	\$0	\$15,061	(\$15,061)	100.0%
04 Government Printing Office	\$179,181	\$179,181	\$0	0.0%
14 Department of Interior	\$0	\$500	(\$500)	100.0%
15 Department of Justice	\$0	\$2,242	(\$2,242)	100.0%
16 Department of Labor	\$200,090,206	\$56,409,946	\$143,680,261	71.8%
17 Department of the Navy	\$0	\$24,992	(\$24,992)	100.0%
18 U. S. Postal Service	\$1,399,422	\$0	\$1,399,422	NA
20 Department of the Treasury	\$6,258,823,188	\$4,698,983,131	\$1,559,840,057	24.9%
24 Office of Personnel Management	\$11,614,641	\$11,630,252	(\$15,611)	0.1%
28 Social Security Administration	\$9,760,566,098	\$7,569,423,159	\$2,191,142,939	22.4%
36 Department of Veterans Affairs	\$0	\$223	(\$223)	100.0%
47 General Services Administration	\$4,792,046	\$0	\$4,792,046	NA
70 Department of Homeland Security	\$7,302	\$210	\$7,092	97.1%
75 Department of Health and Human Services	\$830,761,914	\$830,780,567	(\$18,653)	0.0%
95 Independent Agencies	\$36,989	\$37,849	(\$860)	2.3%
96 U.S. Army Corps of Engineers	\$0	\$24,308	(\$24,308)	100.0%
99 Treasury General Fund	\$4,385,758,076	\$0	\$4,385,758,076	NA
TOTALS	\$60,430,032,787	\$13,167,511,620	\$47,262,521,167	78.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT